To: Carlin, Jayne[Carlin.Jayne@epa.gov]

From: Turvey, Martha

Sent: Wed 6/25/2014 10:01:25 PM

Subject: FW: Draft description of the NPS Plan status.

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Jayne – Don sent this to me and I would like you to weigh in on the process he is suggesting before I respond.

Martha

From: YON Donald R [mailto:YON.Donald@deq.state.or.us]

Sent: Wednesday, June 25, 2014 12:35 PM

To: Turvey, Martha Cc: YON Donald R

Subject: Draft description of the NPS Plan status.

Martha, Gene has asked for a detailed description of where (status) of the final draft Oregon NPS Management Plans. I would like you to review and edit the following draft description: Don

- 1. DEQ sent the latest draft (5-27-2014) of the 2014 Final Draft Oregon Nonpoint Source Management Program Plan yesterday.
- 2. EPA Region 10 is preparing to send on (date) this draft plan to the Tribes in Oregon for their review and comment.
- 3. EPA Region 10 will receive (date) the Tribes comments and edits and will then prepare (date) a formal response to comments document.
- 4. EPA Region 10 will then send (date) a letter to Oregon DEQ that will do one of the following 3 options (Martha you tell me which one to report now to Gene):
- a. EPA Region 10 will then send (date) a letter to Oregon DEQ with their comments on the final draft Oregon NPS MP for DEQ to revise and send

(date) the final Plan back to EPA; or

- b. EPA Region 10 will then send (date) a letter to Oregon DEQ with their approval with conditions of the draft Oregon NPS MP for DEQ to revise and send (date) the final Plan back to EPA; or
- c. EPA Region 10 will then send (date) a letter to Oregon DEQ with their approval of the final Oregon NPS MP.
- 5. EPA Region 10 in September 2014 (date correct?) will report to EPA HQ Water Quality Division, NPS Section the status of the Oregon NPS Plan that will do one of the following 3 options (Martha you tell me which one to report now to Gene):
- a. EPA Region 10 has conditionally approved the Oregon NPS MP for DEQ to revise and send (date) the final Plan back to EPA in 2015; or
- b. EPA Region 10 has approved (date) the final Oregon NPS MP.
- 6. DEQ implements the EPA Approved NPS plan for 5 years and reports annually in Oregon's NPS Annual Report to EPA the progress of implementing each section of the plan.
- 7. DEQ updates their Oregon NPS Plan in 2019 and sends (date) draft plan to Region 10 EPA.

Martha please revise/add/approve this detailed description of where the final draft Oregon NPS Management Plan is and choose one of each option mentioned. Please send get back to me by today or tomorrow. Any questions call me at 503-390-9056 (Home) or Ex. 6 - Personal Privacy (Cell). Don

From: FOSTER Eugene P

Sent: Tuesday, June 24, 2014 6:34 PM

To: YON Donald R; BROWN Trina; CAMACHO Ivan; KISHIDA Koto; SEEDS Joshua; TULLY Martha **Subject:** RE: Question and a summary of what we talked about re. the Annual report and the NPS Plan.

Don - You tell me. What is the status of the NPS MP? Where are we in the process, and are we only waiting for EPA approval?

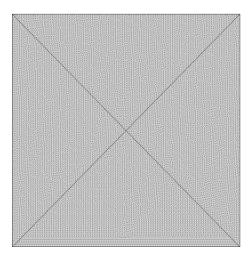
From: YON Donald R

Sent: Tuesday, June 24, 2014 5:00 PM

To: FOSTER Eugene P; BROWN Trina; CAMACHO Ivan; FOSTER Eugene P; KISHIDA Koto; SEEDS

Joshua; TULLY Martha; YON Donald R

Subject: FW: Question and a summary of what we talked about re. the Annual report and the NPS Plan.



Gene and Ivan, a response from Martha Turvey from EPA Region 10 in Portland. When do you think you will have approval of the 2014 NPS Plan? Don

From: Turvey, Martha [mailto:Turvey.Martha@epa.gov]

Sent: Tuesday, June 24, 2014 4:56 PM

To: YON Donald R

Subject: RE: Question and a summary of what we talked about re. the Annual report and the NPS Plan.

Don – thanks for the response. The approval package for the Annual report has been signed, and will be mailed out this week. With the changes to Oregon's structure we had to make sure we were sending it to the right person.

I am working on the Funding Recommendation at the moment.

Martha

From: YON Donald R [mailto:YON.Donald@deq.state.or.us]

Sent: Tuesday, June 24, 2014 2:40 PM

To: Turvey, Martha

Cc: FOSTER Eugene P; CAMACHO Ivan; KISHIDA Koto; SEEDS Joshua; YON Donald R **Subject:** RE: Question and a summary of what we talked about re. the Annual report and the

NPS Plan.

Martha, attached is the most recent (5-27-2014) copy of the 2014 Final Draft Oregon Nonpoint Source Management Program Plan. We do not place draft copies of documents on our website unless it is going through a DEQ public review. We will post the NPS Plan once it is final, not as draft at http://www.deq.state.or.us/wg/nonpoint/implementation.htm.

I also want to thank you for talking on Friday to get an update on where EPA Region 10 and you are with the approval of both the FINAL DRAFT Oregon Nonpoint Source Pollution Program 2013 Annual Report and the 2014 Final Draft Oregon Nonpoint Source Management Program Plan. Please let me know if there are corrections or any more information you would like to add on the progress of both documents.

For the 2013 Annual Report you said that you set as your major priority the preparation of and sending to Oregon a letter releasing the 319 funds. I see in your most email to Ivan Camacho that the package for the NPS Annual Report has been signed and you wanted to verify that it should be sent to Greg Aldrich. This is in response to the Request for Financial Assistance that Ivan Camacho sent a couple of weeks ago. The letter will also state EPA's approval of the 2013 NPS Annual Report and be similar to Rick Seaborne's previous letters.

Don

From: Turvey, Martha [mailto:Turvey.Martha@epa.gov]

Sent: Monday, June 23, 2014 4:41 PM

To: YON Donald R **Subject:** Question

Don – I am putting together the materials to mail out the NPS Plan to the tribes and I want to make sure I have the latest version. The last updated version is 3/7/14. If you have a later version please send it to me.

Also do you have an address for where the plan is posted on DEQ's webpage?

Martha

Martha Turvey

TMDL Coordinator

Office of Water and Watersheds

U.S. Environmental Protection Agency, Region 10

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(206) 553-1354, Fax: (206) 553-0165

email: turvey.martha@epa.gov

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